

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.2,702/- towards office expenses for the months of June 2011, July,2011 and August,2011 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 214

Dated:12.09.2011

Read:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.2,702/- (Rupees Two Thousand Seven Hundred and Two Only) towards re-coupment of the office expenses incurred for the months of June, July and August ,2011 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP) DEPARTMENT

ANNEXURE TO G.O.Rt.No. 214 , Dated: 12.09.2011

Date	Description	Amount In Rs.
16.06.2011	The amount has been incurred towards the cost of Department vehicle tyre repairs	350.00
18.06.2011	The amount has been incurred towards the cost of 10 Nos of Philips Tube lights for use in the department purchased from A.R.Electricals & Hardware store, Somajiguda, Hyderabad	430.00
25.06.2011	The amount has been incurred towards the cost of Add Gel refill for the use in the department from sainath General Stores, Bashirbagh, Hyd	20.00
15.07.2011	The amount has been incurred towards the cost of tube lights for the use in the department from Sri Balagi Electricals, Hyd	160.00
16.07.2011	The amount has been incurred towards the cost of Mortien coil and Good Knight Machine for the use in the Joint.Secy chamber, Sainath Medical General stores , Bashirbagh, Hyd	135.00
08.08.2011	The expenditure incurred towards the cost of General Goods Items from FEdcon Stores, Secretariat , Hyd for the use in the department	322.00
12.08.2011	The amount has been incurred towards the cost of Name Board rewriting of Deputy Secy for the use in the department from Nirmal Industries, Hyd	350.00
13.08.2011	The amount has been incurred towards the cost of repairs and duplicate locks has been serviced from Akram Hussain, Lock Repairing from Nampally, Hyd. For the use in the department	700.00
14.08.2011	The amount incurred towards the cost of 8 Nos Add Gelll Refills and 300 pages Bound Register for the use in the department, and purchased from Mumtaz Book Cepot, nampally, Hyd.	235.00
		2702.00

(Rupees Two Thousand Seven Hundred and Two Only)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT